

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills of 19 BSNL telephone connections which are under the control of G. A. (OP.III) Dept., for the month of July, 2014 – Expenditure of Rs.52,162/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2938

Dated:23/08/2014

Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received 9 Bill, dated: 06/08/2014.

ORDER:

Sanction is hereby accorded for payment Rs.52,162/- (Rupees Fifty Two Thousand One Hundred and Sixty Two Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (19) BSNL telephone connections which are under the control of G. A. (OP.III) Dept., for the month of July, 2014 as per the annexure to this order.

2. The above expenditure shall be debited to the Head of Account “2013 – Council of Ministers, MH 800- Other Expenditure, SH(04)- Other Expenditure, 130- Office Expenses, 131 – Service, Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To

The Accounts Officer (Cash) BSNL, Hyderabad.

The Genl. Admn.(OP-III/Tel.Expr.) Department.

(2 copies along with original bills)

The Dy.Pay and Accounts Officer, Sectt., Hyderabad.

The Accountant General AP Hyderabad.

SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER